

Work Order ID 81831

Tuesday, March 20, 2012 2:40:15 PM

81831

Page 1

Item ID: D407-802-111

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: 5 Door Opener Installation, STD Crew Door

Stop

NS2

Start Date: 3/19/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 3/20/2012 Req'd Qty: 2.00

2

Customer: CC-EAG001

Reference: RMA RA111323

Approvals: Process Plan: *MF*Date: *3-20-12*

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D407-802-1	A

100

0.00

100

QC

Quality Control

Memo 0.00
INSPECT RA 111323 D407-802-111 X 2 B78853

*5-20-12**111323-102*

KITS ARE COMPLETE
ALL AT CHANGE 1

RESTOCK UNDER NEW BATCH NUMBER

SUBS CAN KEEP ORIGINAL BATCH NUMBER (D407-802-011 X 2
B78857, D407-802-012 X 2 B78858, D407-802-017 X 2 B78856, D407-802-
018 X 2 B78855, D407-802-019 X 2 B78854)

110

0.00

110

Packaging

Packaging

Identify as per dwg & Stock Location: *11A*

Memo 0.00
ID AND STOCK UNDER NEW BATCH NUMBER

111323-102

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Item ID: D407-802-111

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: 5 Door Opener Installation, STD Crew Door

Stop

NS2

Start Date: 3/19/2012 Start Qty: 2.00 *2*

Cust Item ID:

Required Date: 3/20/2012 Req'd Qty: 2.00 *2*

Customer: CC-EAG001

Reference: RMA RA111323

Run

Start

NR1

Approvals: Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

120

QC21- Final Inspection - Work Order Release

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC

Quality Control

0.00

Memo

0.00

MLJ 12/03/23

012-03-27

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

RA 111323 D407-802-111

B78853

Received @ February 15th Dart, 2012
Inspected @ March 1st Dart, 2012

Instructions for RA 111323 D407-802-111 B78853 CHG001

- Kits are complete
 - D407-802-011 B78857 QTY X2 complete
 - D407-802-012 B78858 QTY X2 complete
 - D407-802-017 B78856 QTY X2 complete
 - D407-802-018 B78855 QTY X2 complete
 - D407-802-019 B78854 QTY X2 complete
- All at CHG 001
- Needs to put back into stock with **NEW BATCH #**
 - (can go under 1 kit or as individuals whatever is easier)

Time Estimate = 1 HOUR (stores) 2HOURS (QC inspection)

Departments Required: Stores (restocking)

Pictures Attached = N/A

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

REFERENCE ONLY
2/26/2011

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries